

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Municipal Administration and Urban Development Department – B.E. 2024-25-Release an amount of Rs. 3,21,50,000/- from the BE Provision 2024-25 towards meeting the expenditure under Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham) –Urban – Administrative sanction –Accorded-Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (UBS) DEPARTMENT**

**G.O.Rt.No. 226**

**Dated: 01-05-2024  
Read:**

BRO No. 571, Finance (DCM) Department, Dated: 26.4.2024.

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**O R D E R:**

In pursuance of the Budget Release Order issued by the Finance (DCM) Department vide G.O. read above, Government hereby accords administrative sanction for an amount of Rs.3,21,50,000/- ( Rupees Three Crore Twenty One Lakhs Fifty Thousand only) Establishment from the BE Provision 2024-25 towards meeting the expenditure with monthly restrictions and in relaxation of quarterly regulation orders under Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham) – Urban.

2. The amount sanctioned in Para 1 above, shall be met from the Budget Release Order issued in G.O. read above and the expenditure shall debited from the following Head of Account:

**(Rs. In lakhs)**

Sl. No.	Name of the Scheme	Head of Account	Charge d/ Voted	Provision in B.E. 2024-25	Addl. Amounts Sanctioned	Amount re-appro priate d	Total Provision in BE 2024-25	Amount already authorized	Amount authoriz ed now	Balance amount available
1	2	3	4	5	6	7	8	9	10	11
1	Mission for Elimination of Poverty in Municipal Areas (Indira Kranti Patham)-Urban	2217-80-800-00-13-310-311	V	3,21.50	0	0	3,21.50	0	3,21.50	0
	<b>TOTAL</b>			<b>3,21.50</b>	<b>0</b>	<b>0</b>	<b>3,21.50</b>	<b>0</b>	<b>3,21.50</b>	<b>0</b>

3. The Assistant Secretary to Government, MA&UD (OP) Department (Drawing Officer) shall draw the amount sanctioned in Para 1 above, and adjust the same to the concerned DDP/PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Hyderabad.

4. The Director of Treasuries and Accounts, Telangana State, Hyderabad shall authorize to adjust the amount sanctioned in Para 1 above to the concerned DDO/PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Hyderabad.

5 The District Treasury Officer, Hyderabad (Urban) shall adjust the amount sanctioned in Para 1 above to the concerned DDO/PD Account No. GA 05 of Commissioner & Director of Municipal Administration, Hyderabad.

[P.T.O.]

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6. The Director of Municipal Administration, Telangana State, Hyderabad / The Mission Director, MEPMA, Hyderabad shall furnish the expenditure particulars and Utilization Certificates to the Accountant General, Hyderabad and also to Government.

7. This order issued based on the Budget Release Order issued vide G.O. read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**M. DANA KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director of Municipal Administration, Telangana State, Hyderabad.

**Copy to:**

The Mission Director, MEPMA, Hyderabad

The Director of Treasuries and Accounts, Telangana State, Hyderabad.

The District Treasury Officer, Hyderabad (Urban)

The Director of State Audit, Telangana State, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Finance (DCM) Department

The MAUD (BUDGET) Department

Sf/Sc

**//FORWARDED::BY ORDER//**

**ASSISTANT DIRECTOR**